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GENERAL PRECISION LABORATORY  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

COPY / OF 2

Reneg.

INVOICE N<sup>o</sup> 23379

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE April 30, 1959

SALES ORDER NO. 4324 c/o 10

SHIPPED TO:

SOLD  
TO

Commanding Officer

STAT  
STAT

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED 9/4/57

SHIPPING ORDER NO. 16309

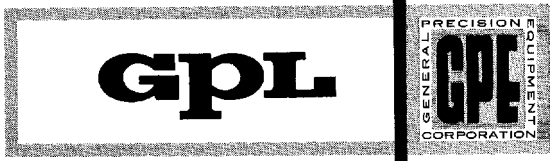
f.o.b. Pleasantville, New York  
VIA Railway Express - prepaid

Sub. ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
394	6		Item 7 Model PC-210A Depot Spares Parts, consisting of: 105-19-9771 Conn	2.28	\$ 13.68
<p>I certify that the above bill is correct and just and that payment therefor has not been received.</p> <p>GENERAL, PRECISION LABORATORY INCORPORATED</p> <p><u>Assistant to Controller</u></p> <p><u>Controller &amp; Assistant Treasurer</u></p> <p>MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.</p>					

STAT

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS



PPD-3454-59  
COPY 1 OF 2

GENERAL PRECISION LABORATORY INCORPORATED ■ 63 BEDFORD ROAD, PLEASANTVILLE, N. Y.  
TELEPHONE: ROGERS 9-5000

MAY 14 1959



STAT

Attention:



STAT

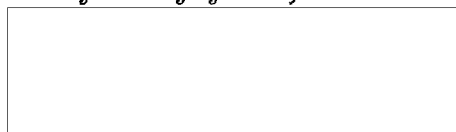
Subject: Contract RA-1076

Gentlemen:

We are forwarding herewith our Invoice 23309.

The receipted copy of the shipping order pertaining thereto was attached to our Invoice 16919.

Very truly yours,



STAT

PHB:nh

Contract Administrator

DOCUMENT NO. 9  
NO CHANGE IN CLASS. ☐  
☐ DECLASSIFIED  
CLASS. CHANGED TO: TS (S) C 2012  
NEXT REVIEW DATE: 04/02/82  
AUTH: HR 70-2  
DATE: 04/02/82 REVIEWER: 010956

55. MJ ST 4 02 AM

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GENERAL PRECISION LABORATORY  
INCORPORATED63 BEDFORD ROAD  
PLEASANTVILLE, N. Y.

Reneg.

INVOICE

COPY 1 OF 2

N<sup>o</sup> 23346

CUSTOMER'S ORDER NO.

CONTRACT NO. RA-1076

INVOICE DATE April 29, 1959

SALES ORDER NO. 4324 c/o 13 &amp; 14

SHIPPED TO:

STAT

STAT

SOLD  
TO

Commanding Officer

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York

DATE SHIPPED 3/28/58

SHIPPING ORDER NO. 16635

VIA PP-Prepaid

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
P/O 5 Sub- Item					
83	2	203-43-243	Hose Clamp (6420)	.33	\$ .66
84	2	203-43-266	Hose Clamp (6432)	.39	.78
88	2	105-19-0760	Connector	2.54	5.08
*P/O 7 Sub* Item					
322	1	120-51-2015	Resistor	.39	.39
397	3	203-43-234	Hose Clamp	.33	.99
398	3	203-43-266	Hose Clamp	.39	1.17
					\$ 9.07
I certify that the above bill is correct and just and that payment therefor has not been received.					
GENERAL PRECISION LABORATORY INCORPORATED					
Assistant to Controller					
Controller & Assistant Treasurer					
Shipment requested by					

STAT

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MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER  
SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS  
BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION  
OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFER-  
ENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED  
FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED  
BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS